

EXHIBIT A

General - 00000

			TOTAL HOURS BILLED			
Name	Position	Hourly Rate	October	November	December	Total Comp.
Likoff, Bruce	Partner	\$ 400.00	1.3	1.5	0	\$ 1,120.00
TOTAL			1.3	1.5	0.0	\$ 1,120.00

General - 00000

Description	October	November	December	Total
Photocopies	\$ -	\$ 15.00	\$ -	\$ 15.00
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Temporary Staffing	\$ -	\$ -	\$ -	\$ -
Other Expense	\$ -	\$ -	\$ -	\$ -
Consulting Fees	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 15.00	\$ -	\$ 15.00

Holme Roberts & Owen LLP

November 13, 2006

W.R. Grace

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 Invoice No.: 752680
 Client No.: 04339
 Matter No.: 00000

Regarding: GENERAL**Itemized Services**

Date	Tkpr	Description	Hours	Value
10/31/06	BLL	Northglenn: Review email correspondence from V. Finkelstein re intention to obtain assignment of limited partnership interest pursuant to "Black Friday" letter; email correspondence to V. Finkelstein re issues re that matter; conference re tax issues re acquisition of limited partnership interest and possible technical dissolution of partnership.	1.30 \$	520.00
Total Fees Through October 31, 2006:			1.30 \$	520.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
BLL	Bruce L. Likoff	Partner	\$400.00	1.30 \$	520.00
Total Fees:			1.30 \$	520.00	

Accounts Receivable Detail

Invoice	Date	Description	Amount
679369	09/24/04	Bill	395.00
	01/04/05	Cash Receipt	-316.00
	04/22/05	Cash Receipt	-76.72
<i>Outstanding Balance on Invoice 679369:</i>			\$ 2.28
746012	09/26/06	Bill	4,460.20
<i>Outstanding Balance on Invoice 746012:</i>			\$ 4,460.20
Total Outstanding Invoices:			\$ 4,462.48

Holme Roberts & Owen LLP

December 13, 2006

W.R. Grace

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 Invoice No.: 753994
 Client No.: 04339
 Matter No.: 00000

Regarding: GENERAL

Itemized Services

Date	Tkpr	Description	Hours	Value
11/01/06	BLL	Review limited partnership agreement for MCC Group-Northglenn, Ltd. and "Black Friday" letter agreement and 11/20/01 memorandum re issues re Grace's right to acquire limited partner's interest (1.30); email correspondence to V. Finkelstein re possible tax consequences of acquiring limited partner's interest and causing a technical dissolution of the partnership (.20).	1.50	\$ 600.00
Total Fees Through November 30, 2006:			1.50	\$ 600.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
BLL	Bruce L. Likoff	Partner	\$400.00	1.50	\$ 600.00
Total Fees:				1.50	\$ 600.00

Please note that some individual timekeeper hourly rates will increase effective December 1, 2006

Itemized Disbursements

Date	Qty	Description	Amount
11/07/06	100	Document Reproduction	\$ 15.00
Total Disbursements:			\$ 15.00

Disbursement Summary

Document Reproduction	\$ 15.00
Total Disbursements:	\$ 15.00

Accounts Receivable Detail

Invoice	Date	Description	Amount
679369	09/24/04	Bill	395.00
	01/04/05	Cash Receipt	-316.00

Libby, Montana Asbestos Litigation - 00300

Description	October	November	December	Total
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ -	\$ -	\$ -	\$ -
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 419.84	\$ -	\$ 209.92	\$ 629.76
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ -	\$ -	\$ -	\$ -
Color Copies	\$ -	\$ -	\$ -	\$ -
Outside Reproduction	\$ -	\$ -	\$ -	\$ -
Document Production	\$ -	\$ -	\$ -	\$ -
Tab Stock	\$ -	\$ -	\$ -	\$ -
				\$ -
TOTAL	\$ 419.84	\$ -	\$ 209.92	\$ 629.76

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November 13, 2006

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 Invoice No.: 752680
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

		Itemized Disbursements	
Date	Qty	Description	Amount
09/22/06		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#:EL63127; Document Storage	\$ 209.92
10/18/06		Other Expense: VENDOR:1:IRON MOUNTAIN RECORDS; INVOICE#: 101178898; Denver IT offsite storage	209.92
Total Disbursements:			\$ 419.84

Disbursement Summary

Other Expense	\$	419.84
Total Disbursements:	\$	419.84

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
	<i>Outstanding Balance on Invoice 661254:</i>		\$ 219.96
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76
	<i>Outstanding Balance on Invoice 679369:</i>		\$ 70.34
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16

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January 18, 2007

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 Invoice No.: 757818
 Client No.: 04339
 Matter No.: 00300

Regarding: Libby, Montana Asbestos

		Itemized Disbursements	
Date	Qty	Description	Amount
12/11/06		Other Expense: VENDOR: IRON MOUNTAIN RECORDS; INVOICE#: FV11169; Account CW616 Document Storage October 2006	\$ 209.92
Total Disbursements:			\$ 209.92

Disbursement Summary

Other Expense	\$	209.92
Total Disbursements:	\$	209.92

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
Outstanding Balance on Invoice 661254:			\$ 219.96
679369	09/24/04	Bill	12,289.68
	01/04/05	Cash Receipt	-9,856.58
	04/22/05	Cash Receipt	-2,362.76
Outstanding Balance on Invoice 679369:			\$ 70.34
684108	11/01/04	Bill	12,357.10
	01/04/05	Cash Receipt	-9,653.46
	04/22/05	Cash Receipt	-2,432.16
Outstanding Balance on Invoice 684108:			\$ 271.48
737315	06/23/06	Bill	1,261.86

Boulder Document Production - 00370

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			October	November	December	Total Comp.
Coggon, Kathryn	Sp. Counsel	\$ 310.00	0	0.4	0	\$ 124.00
Sherman, Joan	Paralegal	\$ 165.00	0	8.2	0	\$ 1,353.00
TOTAL			-	8.6	-	\$ 124.00

Holme Roberts & Owen LLP

December 13, 2006

W.R. Grace

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 Invoice No.: 753994
 Client No.: 04339
 Matter No.: 00370

Regarding: Boulder Document Production re Attic Insulation**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/03/06	KJC	Telephone conference with M. Murphy re documents for PI committee (0.20); follow-up re same (0.20).	0.40 \$	124.00
11/03/06	JLS	Document search for M. Murphy re production to PI committee.	2.30	379.50
11/05/06	JLS	Document search for M. Murphy re production to PI committee.	0.30	49.50
11/06/06	JLS	Document search for Matt Murphy re production to PI committee.	2.60	429.00
11/09/06	JLS	Document searches for Matt Murphy re production to PI committee.	1.90	313.50
11/10/06	JLS	Document searches for Matt Murphy re production to PI committee.	0.40	66.00
11/14/06	JLS	Document searches for Matt Murphy re production to PI committee.	0.70	115.50
Total Fees Through November 30, 2006:			8.60 \$	1,477.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$310.00	0.40 \$	124.00
JLS	Joan L. Sherman	Paralegal	165.00	8.20	1,353.00
Total Fees:			8.60 \$		1,477.00

Please note that some individual timekeeper hourly rates will increase effective December 1, 2006

Accounts Receivable Detail

Invoice	Date	Description	Amount
626813	03/27/03	Bill	6,398.18
	10/25/05	Cash Receipt	-0.20

Bankruptcy Matters - 00390

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			October	November	December	Total Comp.
Flaagan, Elizabeth	Partner	\$ 340.00	0.9	0.8	0.3	\$ 680.00
Coggon, Katheryn	Sp. Counsel	\$ 310.00	1	0	0.3	\$ 403.00
Haag, Susan	Paralegal	\$ 140.00	2.4	0.6	0	\$ 420.00
TOTAL			4.3	1.4	0.6	\$ 1,503.00

Bankruptcy Matters - 00390

Description	October	November	December	Total
Photocopies	\$ 18.00	\$ 3.30	\$ -	\$ 21.30
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ 2.30	\$ -	\$ 2.30
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Federal Express	\$ 83.30	\$ 20.89	\$ 9.43	\$ 113.62
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 1,262.13	\$ 1,080.17	\$ -	\$ 2,342.30
Postage	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 1,363.43	\$ 1,106.66	\$ 9.43	\$ 2,479.52

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 Invoice No.: 752680
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours		Value
10/04/06	KJC	Respond to inquiries re documents produced to EPA.	0.40	\$	124.00
10/05/06	EKF	Review and finalize June 2006 Monthly Fee Application.	0.30		102.00
10/05/06	KJC	Respond to inquiries re documents produced to EPA.	0.60		186.00
10/05/06	SH	Calculate and draft June 2006 monthly fee application.	0.70		98.00
10/08/06	EKF	Review and revise September 2006 pre-bills/invoices for compliance with US Trustee Guidelines.	0.30		102.00
10/20/06	SH	Draft 21st interim fee application.	1.70		238.00
10/21/06	EKF	Review and revise 21st interim quarterly fee application.	0.30		102.00
Total Fees Through October 31, 2006:			4.30	\$	952.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$340.00	0.90	\$ 306.00
KJC	Katheryn J. Coggon	Special Counsel	310.00	1.00	310.00
SH	Susan Haag	Paralegal	140.00	2.40	336.00
Total Fees:			4.30	\$	952.00

Itemized Disbursements

Date	Qty	Description	Amount
09/01/06		Federal Express: Vendor: Federal Express: Invoice#: 838834857; From Mary Pierce to William Weller on August 24 2006	\$ 20.14
09/01/06		Federal Express: Vendor: Federal Express: Invoice#: 838834857; From Susan Haag to William Weller on August 28 2006	52.08
09/01/06		Federal Express: Vendor: Federal Express: Invoice#: 838834857; From Mary Pierce to William Weller on August 29 2006	11.08
10/05/06	34	Document Reproduction	5.10

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		Itemized Disbursements	
Date	Qty	Description	Amount
10/10/06		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 295982; DATE: 10/10/2006 - HRO Fees & Costs in WRGrace Bankruptcy Case - September 2006	1,262.13
10/25/06	86	Document Reproduction	12.90
Total Disbursements:			\$ 1,363.43

Disbursement Summary

Consulting Fee	\$	1,262.13
Document Reproduction		18.00
Federal Express		83.30
Total Disbursements:	\$	1,363.43

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
Outstanding Balance on Invoice 658429:			\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
Outstanding Balance on Invoice 661254:			\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52
	04/22/05	Cash Receipt	-89.34

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December 13, 2006

W.R. Grace

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 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters

Itemized Services					
Date	Tkpr	Description	Hours		Value
11/08/06	EKF	Review and revise October 2006 prebills/invoices for compliance with US Trustee Guidelines (.30).	0.30	\$	102.00
11/09/06	EKF	Review and revise Monthly Fee application for July 2006 (.50).	0.50		170.00
11/09/06	SH	Draft July, 2006 monthly fee application.	0.60		84.00
Total Fees Through November 30, 2006:			1.40	\$	356.00

Timekeeper Rate Summary					
Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$340.00	0.80	\$ 272.00
SH	Susan Haag	Paralegal	140.00	0.60	84.00
Total Fees:				1.40	\$ 356.00

Please note that some individual timekeeper hourly rates will increase effective December 1, 2006

Itemized Disbursements				
Date	Qty	Description		Amount
10/13/06		Federal Express: Vendor: Federal Express; Invoice: 846464517; From Mary Pierce to William Weller on October 5 2006	\$	9.76
11/03/06		Federal Express: Vendor: Federal Express; Invoice: 850360054; From Mary Pierce to William Weller on October 25 2006		11.13
11/10/06	22	Document Reproduction		3.30
11/14/06		Long Distance Telephone: 6174265900, 1 Mins., TranTime:11:16		0.10
11/14/06		Long Distance Telephone: 6174265900, 22 Mins., TranTime:14:10		2.20
11/20/06		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 297656; DATE: 11/20/2006 - Professional Services through 10/31/06		1,080.17
Total Disbursements:			\$	1,106.66

Holme Roberts & Owen LLP

December 13, 2006

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 Invoice No.: 753994
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Disbursement Summary

Consulting Fee	\$	1,080.17
Document Reproduction		3.30
Long Distance Telephone		2.30
Federal Express		20.89
Total Disbursements:	\$	1,106.66

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
	<i>Outstanding Balance on Invoice 658429:</i>		\$ 16.41
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
	<i>Outstanding Balance on Invoice 661254:</i>		\$ 67.09
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52
	04/22/05	Cash Receipt	-89.34
	<i>Outstanding Balance on Invoice 679369:</i>		\$ 2.66
684108	11/01/04	Bill	1,924.09
	01/04/05	Cash Receipt	-1,506.75
	04/22/05	Cash Receipt	-375.44
	<i>Outstanding Balance on Invoice 684108:</i>		\$ 41.90
716200	11/08/05	Bill	2,495.80

Holme Roberts & Owen LLP

January 18, 2007

W.R. Grace

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 Invoice No.: 757818
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/08/06	EKF	Review and revise November 2006 invoices/prebills for compliance with US Trustee Guidelines.	0.30 \$	102.00
12/27/06	KJC	Email exchange with M. Murphy re documents for production.	0.30	93.00
Total Fees Through December 31, 2006:			0.60 \$	195.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$340.00	0.30 \$	102.00
KJC	Katheryn J. Coggon	Special Counsel	310.00	0.30	93.00
Total Fees:			0.60 \$		195.00

Itemized Disbursements

Date	Qty	Description	Amount
11/10/06	1	Federal Express: INVOICE#: 852939114	\$ 9.43
Total Disbursements:			\$ 9.43

Disbursement Summary

Federal Express	\$ 9.43
Total Disbursements:	\$ 9.43

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31

EXHIBIT B

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Bruce Likoff	Partner	Real Estate	\$400.00	2.8	\$1,120.00
Elizabeth K. Flaagan	Partner	Bankruptcy	\$340.00	2.0	\$680.00
Katheryn J. Coggon	Sp. Counsel	Environmental	\$310.00	1.7	\$527.00
Joan Sherman	Paralegal	Environmental	\$165.00	8.2	\$1,353.00
Susan Haag	Paralegal	Bankruptcy	\$140.00	3.0	\$420.00
TOTAL				17.7	\$4,100.00

EXHIBIT C

DESCRIPTION	TOTAL
Photocopies	\$36.30
Facsimiles	\$0.00
Long Distance Telephone	\$2.30
Outside Courier	\$0.00
Lexis	\$0.00
Tab Stock	\$0.00
Other Expenses	\$629.76
Meal Expenses	\$0.00
Westlaw	\$0.00
Federal Express	\$113.62
Color Copies	\$0.00
Professional Billable Services	\$2,342.30
Velo Binding	\$0.00
TOTALS	\$3,124.28